STATEMENT OF ACCOUNT

Airus Movers LLC

Receivable ID: 7999

Docket #: TV-240620

UTC Contact: Sharp, Jason

Approved Payment Plan

13404 New Castle Commons Drive, Unit 515 New Castle, WA 98059

Date **Payment ID** Description Balance **Receipt ID** Due Credit Date - Copy was given to Records Center Balance brought forward \$0.00 violated Washington Administrative Code 09/09/24 9/24/2024 \$15,600.00 Penalty (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 -Qualifications of Drivers, 49 C.F.R. Part 395 -Hours of Service of Drivers, and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance. Request for mitigation of penalty is granted, 11/18/24 (\$7,800.00)\$7,800.00 Mitigation and the penalty is reduced to \$7,800. \$3,900 is suspended for two years subject to 11/18/24 Suspension 12/16/2024 (\$3,900.00)\$3,900.00 11/22/2024 the conditions of Order 2 and the payment plan is approved. \$325 every month beginning December 16th, 2024 and culminating November 17th, 2025. 12/16/24 080109 OL24222 Payment 1/16/2025 (\$325.00) \$3,575.00 12/20/2024 01/16/25 OL24303 2/16/2025 (\$325.00) \$3,250.00 1/24/2025 080190 Payment 02/16/25 080279 OL24396 Payment 3/16/2025 (\$325.00)\$2,925.00 2/21/2025

Date Due: 15 days after notice